

**INVOICE NO.**

WC687105

INVOICE DATE

6/24/2018

BILL CYCLE

201806

INVOICE DUE DATE

7/29/2018

ATTN: KATIE WALOVICH
STOREFRONT POLITICAL MEDIA
160 PINE STREET
SUITE 700
SAN FRANCISCO, CA 94111

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STOREFRONT POLITICAL MEDIA	000035029	ANTONIO VILLARAIGOSA FOR GOVERNOR	48312

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11459734	San Francisco-Oak-San Jose	TV	\$20,250.00	35	35

INVOICE NOTES

Gross Advertising Total	\$20,250.00
Agency Commission	(\$3,037.50)
Net Advertising Total	\$17,212.50

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT**Product:**

Comcast Order No: WC11459734

Market: San Francisco-Oak-San Jose

Estimate No:

TIM Est No: 1969458

Contract Type: Single

Campaign No:

AE Name: Rob Fagelson

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1302882	SPM5427H	SAN FRANCISCO INTERCONNECT/0301	MNBC	35	\$20,250.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	SAN FRANCISCO INTERCONNECT/0301	NE1302882	35	\$20,250.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-31-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	5:24AM	SPM5427H	30	1	\$425.00	
5-31-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	7:29AM	SPM5427H	30	1	\$425.00	
5-31-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	3:39PM	SPM5427H	30	3	\$175.00	
5-31-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	5:30PM	SPM5427H	30	5	\$750.00	
5-31-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	5:53PM	SPM5427H	30	5	\$750.00	
5-31-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	8:32PM	SPM5427H	30	7	\$1,250.00	
6-1-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	5:34AM	SPM5427H	30	1	\$425.00	
6-1-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	7:30AM	SPM5427H	30	1	\$425.00	
6-1-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	1:53PM	SPM5427H	30	3	\$175.00	
6-1-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	6:36PM	SPM5427H	30	5	\$750.00	
6-1-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	8:33PM	SPM5427H	30	7	\$1,250.00	
6-2-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	7:32AM	SPM5427H	30	1	\$425.00	
6-2-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	8:33AM	SPM5427H	30	1	\$425.00	
6-2-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	10:18AM	SPM5427H	30	3	\$175.00	
6-2-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	2:31PM	SPM5427H	30	3	\$175.00	
6-2-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	4:36PM	SPM5427H	30	5	\$750.00	
6-2-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	5:51PM	SPM5427H	30	5	\$750.00	
6-2-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	11:50PM	SPM5427H	30	7	\$1,250.00	
6-3-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	5:58AM	SPM5427H	30	1	\$425.00	
6-3-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	7:31AM	SPM5427H	30	1	\$425.00	
6-3-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	10:00AM	SPM5427H	30	3	\$175.00	
6-3-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	10:27AM	SPM5427H	30	9	\$175.00	
6-3-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	11:21AM	SPM5427H	30	3	\$175.00	
6-3-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	2:26PM	SPM5427H	30	3	\$175.00	
6-3-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	6:31PM	SPM5427H	30	5	\$750.00	
6-3-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	10:34PM	SPM5427H	30	7	\$1,250.00	
6-3-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	11:53PM	SPM5427H	30	7	\$1,250.00	
6-4-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	5:28AM	SPM5427H	30	2	\$425.00	
6-4-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	6:27AM	SPM5427H	30	2	\$425.00	
6-4-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	10:26AM	SPM5427H	30	4	\$175.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-4-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	1:32PM	SPM5427H	30	4	\$175.00	
6-4-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	4:44PM	SPM5427H	30	6	\$750.00	
6-4-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	5:29PM	SPM5427H	30	6	\$750.00	
6-4-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	6:35PM	SPM5427H	30	6	\$750.00	
6-4-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	9:34PM	SPM5427H	30	8	\$1,250.00	
					Order# WC11459734 Total: \$20,250.00			



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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STOREFRONT POLITICAL MEDIA	000035029	ANTONIO VILLARAIGOSA FOR GOVERNOR	48312

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

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